

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:351-639

Quotations are Due By:

(Eastern Time) 10:00 AM on 02/26/2009

Submit Fax Quotes to: 00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: MOTORCYCLE SAFETY CARDS

QUANTITY: 50000 Laminated Cards.

~~~SUBMIT FAX QUOTES TO: 202-512-1612 OR EMAIL TO: [www.contractorconnect.gpo.gov](http://www.contractorconnect.gpo.gov).~~~

~~~QUOTATIONS RECEIVED AFTER 10AM WILL NOT BE CONSIDERED~~~

TRIM SIZE: 2 X 3-1/2".

PAGES: Face and Back.

SCHEDULE:

Furnished Material will be available for pickup by 02/26/2009

Deliver complete (to arrive at destination) by 03/20/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRINTING: Card prints face and back (head to head) in 4-Color Process inks, consisting of type/line matter with some type reversing to appear white. Face of form bleeds all sides.

LAMINATION: After printing, laminate the entire surface of face and back with clear polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness of .005". The laminated product must have no distortion of the printed matter and must remain clear and legible. Total product thickness after lamination is approximately .015 mil with square corners.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One 700MB Diskette created on an IBM or compatible computer with Windows XP using Illustrator CS and Photoshop CS software programs. Files are supplied in Native and PDF formats. Fonts are not furnished on diskette.

One color laser visual (output at 100%) for use as a guide.

GPO Form 952 - Desktop Publishing Information Sheet.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized.

All furnished files must be imaged as necessary to meet assigned Quality Level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* K10, White Index, Basis Size 25.5 X 30.5" Basis Weight 90 lb.

COLOR OF INK:

4 Color Process to match Ok'd proofs.

PRINT PAGE: Head to Head

MARGINS:

Follow computer generated output; bleeds all sides (face only).

PROOFS:

Two set(s) of SWOP certified digital off-press proofs for face and back of card. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. A list of certified systems is on : www.swop.org/certmfg.html

Deliver proofs together with the furnished media (negatives, reprint sample) directly to: ARNG MultiMedia branch, Bldg. 5401 Andrews Avenue, Fort Rucker, AL 36362, Attn: SFC Paul McNeeley, 334-255-2520. Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or email information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than TWO workdays from receipt in the department to when they are made available for pickup at the department.

Contractor must not print prior to receipt of an "OK to Print".

BINDING:

Trim 4 sides with square corners.

PACKING:

Shrink film wrap in units of 500. Pack suitably per shipping container. Container not to exceed 50 lbs.

DISTRIBUTION:

Deliver 50,000 Laminated Cards (includes 200 Dept. Random Blue Label Copies) and all GFM to: ARNG MultiMedia branch, Bldg. 5401 Andrews Avenue, Fort Rucker, AL 36362, Attn: SFC Paul McNeeley, 334-255-2520.

Note: For the "Blue Label" Copies-A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Contractor to provide one (1) sample copy to: U.S. GOVERNMENT PRINTING OFFICE, CUSTOMER SERVICES, AGENCY PUBLISHING SERVICES, AST 2, ATTN: Cheryl D. Hall, 27 G STREET NW., STOP: CSAPS C-817, WASHINGTON, DC 20401, MF: jacket 351-639.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:
Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

SPECIFIED STANDARD

Computer Gen. Output

Computer Gen. Output

Your Contract Administrator is: AST 2 Call: (202) 512-0307 Written By: chall Reviewed By: